

GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 18-24259**

Re: BENNY S CHO
4 MATTOCKS PLACE
CLOSTER, NJ 07624

Atty: GOLDMAN & BESLOW, LLC
ATTORNEYS AT LAW
7 GLENWOOD AVE, SUITE 311B
EAST ORANGE, NJ 07017

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/13/2018	\$1,100.00	5147138000	09/10/2018	\$1,100.00	5221101000
10/09/2018	\$1,100.00	5300849000	11/08/2018	\$1,100.00	5380476000
12/06/2018	\$1,100.00	5451845000			
Total Receipts: \$5,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			316.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	AMCA/AMERICAN MEDICAL COLLECTIO	UNSECURED	0.00	0.00%	0.00	0.00
0005	AMERICAN EXPRESS C/O	UNSECURED	0.00	0.00%	0.00	0.00
0007	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0008	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0011	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0012	CHASE CARD SERVICES	UNSECURED	0.00	0.00%	0.00	0.00
0015	ERC/ENHANCED RECOVERY CORP	UNSECURED	0.00	0.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	PRIORITY	22,947.65	100.00%	0.00	0.00
0022	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	17,232.40	0.00%	0.00	0.00
0023	SANTANDER BANK NA	UNSECURED	0.00	0.00%	0.00	0.00
0027	STATE OF NJ	PRIORITY	2,739.48	100.00%	0.00	0.00
0033	US BANK NATIONAL ASSO	MORTGAGE ARRI	256,724.77	0.00%	0.00	0.00
0034	UNITED STATES TREASURY/IRS	UNSECURED	817.09	0.00%	0.00	0.00
0035	CACH LLC	UNSECURED	25,689.07	0.00%	0.00	0.00
0036	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0037	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0038	BANK OF AMERICA	UNSECURED	0.00	0.00%	0.00	0.00
0039	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,683.90	0.00%	0.00	0.00
0040	CACH LLC	UNSECURED	66,640.56	0.00%	0.00	0.00
0041	CACH LLC	UNSECURED	19,149.29	0.00%	0.00	0.00
0042	SOVEREIGN MEDICAL GROUP (MDVISIO	UNSECURED	100.83	0.00%	0.00	0.00

Total Paid: \$316.80

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$5,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$316.80 = Funds on Hand: \$6,283.20

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.